

EXHIBIT 6

NEW VENDOR

ALL PURCHASE ORDER AND DEPT. #'S MUST BE ON ALL CARTONS.
 Purchase Order DEPT. # 9
 Purchase Order NEW 2634
 Vendor Code

To Vendor
 V-HATIK LOVE
 1013 ANDERSON ST.
 LA CA 90023
 SALESPERSON Carlos J. Lopez
 PHONE 310-240-1471
 FAX 310-240-1471
 FAX 310-240-1471

SELL TO: rue21
 900 CALIFORNIA DRIVE SUITE 100 WARRICKVILLE, IN 46089
 PHONE (765) 775-5700 FAX (765) 775-4111
 ORDER DATE 7-19-06
 START SHIP DATE
 SHIP CANCELLATION DATE

10/25 in DC.
 TERMS NET 15
 ORDER # 59
 BUYER 10
 SHIP INSTRUCTIONS
 Consignee Used
 FOB 11 South DC
 5 Other
 807

ATTENTION VENDOR ("SELLER")
 CAREFULLY READ THE FACE AND REVERSE SIDES OF THIS PURCHASE ORDER AND THE "NEW" VENDOR COMPLIANCE MANUAL AS AMENDED. THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES HEREOF AND THE VENDOR GUIDELINES EXPLAINED IN THE "NEW" VENDOR COMPLIANCE MANUAL ARE PART OF THIS PURCHASE ORDER. ACCEPTANCE OF THIS OFFER TO PURCHASE IS EXPRESSLY LIMITED TO ITS TERMS. SHIPMENT OF THE MERCHANDISE OR PERFORMANCE OF THE SERVICES ORDERED WILL CONSTITUTE ACCEPTANCE OF THIS OFFER. DO NOT SHIP THE MERCHANDISE OR PERFORM THE SERVICES ORDERED UNLESS THIS OFFER IS ACCEPTABLE.

PACKING INSTRUCTIONS: SEE BACK
☐ PREPACED ☐ BUNDLE
☐ OPEN STOCK ☐ 3-PIECES BOX
 ADVANCE NOTIFICATION INSTRUCTIONS
 Vendors must fax shipping information form and detailed packing list to: (724) 776 4111
 24 to 48 hours before shipment is scheduled for pickup

VENDOR		RE	DEPT	CLASS	SIZE	COLOR	COLOR	DESCRIPTION	COST	RETAIL - FOR PRE-TICKETING	DISTRIBUTION INSTRUCTIONS	FLOW DATE	SIZE										DATE			
STYLE	STYLE	ORD			GRID	CODE	CODE				TOTAL UNITS		XS	S	M	L	XL	XXL	XS	S	M	L	XL	XXL	13/16	15/16
12000NVIR	12000NVIR	19				denim 47		89g. pvt. w/linths. n.c. (long)	8.60		6000															
12000NVIL	12000NVIL							89g. pvt. w/linths. NV - (long)	8.60		3149															
12000NCIR	12000NCIR							89g. pvt. w/linths. n.c. (long)	8.60		6000															
12000NCIL	12000NCIL							89g. pvt. w/linths. NC - (long)	8.60		3149															
12000MMIR	12000MMIR							89g. pvt. w/linths. n.c. (long)	8.60		4242															
12000MMIL	12000MMIL							89g. pvt. w/linths. n.c. (long)	8.60		3149															
12000NSIR	12000NSIR							89g. pvt. w/linths. n.c. (long)	8.60		4242															
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City/State of Vendor Where: IN

SPECIAL INSTRUCTIONS
 Specs, trims, fabrics, pre-production, and T.O.P.'s must be approved by the Buyer prior to any shipment, or shipment is subject to cancellation at buyers discretion.

PRETICKET YES ☒ NO ☐
 STRING ☐
 SPORTSWEAR ☐
 STICKER ☐
 SIZE SPEC ☒
 PUMET ☒

EXT: COST/RETAIL 8.60

MARKUP ☐ SMALL ☐
 TOP SEW: BIG ☐ SMALL ☐
 SIDE SEW: BIG ☐ SMALL ☐
 TOP SEW: ☐ SIDE SEW: ☐
 LABEL ☐ HANG TAG ☐
 STRETCH ☐ VENDOR ☐

BUYERS SIGNATURE: [Signature]

COMMENTS:

APPROVAL:

CROSSDOCK DETAILS:
 24x 8 pieces per outer carton
 Bundle Info: Bundle of 85 pcs of style or color in size range

SPECIAL INSTRUCTIONS
Specs, trims, fabrics, pre-production, and T.O.P.'s must be approved by the Buyer prior to any shipment, or shipment is subject to cancellation at buyers discretion.

ruet1
600 COMMONWEALTH DRIVE SUITE 100 WARREN, PA 15090

PHONE (704) 779-4789 FAX (704) 779-4111	START DATE	7-19-06	7-19-06
	ORDER DATE		
	CANCELLATION DATE		

[illegible]

CLASS	SIZE GRID	COLOR CODE	COLOR CODE FILE
1	1/2	1/2	1/2
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denim 47 Rock 11

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	PARTICKET	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	STRONG	<input type="checkbox"/>	<input type="checkbox"/>

STICKER	SPORTSWEAR	CARBON	STRETCH	VENDOR
SIZE SPEC	VENDOR			

Table 1. *Continued*

PACKING INSTRUCTIONS: SEE BACK

A ☐ FREEBACK B ☐ BUNDLE

C ☐ OPEN STOCK D ☒ CLOSED DOCK

DESCRIPTION	COST	RETAIL - FOR PMS-JOINTING	DISTRIBUTE INSTRUCT	TOTAL UNITS
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WASH STATE	8.50	500
WASH STATE	8.50	500

500/500

EXT: COST/RETAIL	141.80	708	MARKUP												
<table border="1"> <tr> <td colspan="2">LABEL TAGS</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>TOP SEW:</td> <td>BIG <input type="checkbox"/> SMALL <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>SIDE SEW:</td> <td>BIG <input type="checkbox"/> SMALL <input type="checkbox"/></td> <td></td> <td></td> </tr> </table>				LABEL TAGS		<input type="checkbox"/>	<input type="checkbox"/>	TOP SEW:	BIG <input type="checkbox"/> SMALL <input type="checkbox"/>			SIDE SEW:	BIG <input type="checkbox"/> SMALL <input type="checkbox"/>		
LABEL TAGS		<input type="checkbox"/>	<input type="checkbox"/>												
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[illegible]

Flow Date	X8	S	M	L	XL	XCL
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38	37	37	37	32	53	55
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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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APPROVAL _____
COMMENTS _____

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SPECIAL INSTRUCTIONS
 Spreads, trims, fabrics, pre-production, and T.O.P.'s must be approved by the Buyer prior to any shipment, or shipment is subject to cancellation at buyers discretion.

COMMENTS:
 * Need Rakeeta Samples ASAP
 * Need TOPS / Prepops ASAP

MARKUP

BUYER'S SIGNATURE:

MARKET FURNISHING <input type="checkbox"/> NO <input checked="" type="checkbox"/> PARTS <input checked="" type="checkbox"/> <input type="checkbox"/> FINISH <input type="checkbox"/> <input type="checkbox"/> STITCHING <input type="checkbox"/> <input type="checkbox"/> STITCHES <input type="checkbox"/> <input type="checkbox"/>		SIZE SPEC SIZE <input checked="" type="checkbox"/> <input type="checkbox"/> RUSSET <input checked="" type="checkbox"/> <input type="checkbox"/>	
TOP SEW <input checked="" type="checkbox"/> <input type="checkbox"/> SIDE SEW <input type="checkbox"/> <input type="checkbox"/> CHARM <input type="checkbox"/> <input type="checkbox"/> STRETCH <input type="checkbox"/> <input type="checkbox"/>		SMALL <input type="checkbox"/> <input type="checkbox"/> MEDIUM <input type="checkbox"/> <input type="checkbox"/> LARGE <input type="checkbox"/> <input type="checkbox"/> OTHER <input type="checkbox"/> <input type="checkbox"/>	

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BUYERS	MARKUP	DATE

161,752,88

MUST BE ON ALL CARTONS

Order # 3357

Product # 121215

To Vendor Kroger Inc.

Warehouse Frankfort

Phone #

Fax #

Blank

DATE 12/22/06

TIME 12:15

ORDER # 3357

PRODUCT # 121215

TO VENDOR Kroger Inc.

WAREHOUSE Frankfort

PHONE #

FAX #

BLANK

DATE 12/22/06

TIME 12:15

ORDER # 3357

PRODUCT # 121215

TO VENDOR Kroger Inc.

WAREHOUSE Frankfort

PHONE #

FAX #

BLANK

PACKING INSTRUCTIONS: SEE BACK

☒ PAPER ☐ BAG

☒ OPEN END ☐ CLOSURE

ADVANCE NOTIFICATION INSTRUCTIONS:

Vendors must file shipping instructions forward

deadline: 10/17/06 (12/24/76 411)

24 hr-48 hours before shipment is scheduled for pickup

ITEM	QTY	CLASS	RE	DEPT	VENDOR	SHORT	STYLE	SIZE	GRID	COLOR	CODE	DESCRIPTION	COST	MARKUP	TOTAL	UNIT	FLOW	DATE	DISTRIBUTION		
																			INSTRUCTIONS	PACK	
1	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
2	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
3	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
4	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
5	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
6	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
7	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
8	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
9	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
10	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
11	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
12	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					
13	10	11	10	11	10	11	10	11	10	11	10	denim capri's			4004	30					

SPECIAL INSTRUCTIONS:

Specs, trims, fabrics, pre-production, and T.O.P.'s must be approved by the Buyer prior to any shipment, or shipment is subject to cancellation at buyers discretion.

PACKING INSTRUCTIONS:

Specs, trims, fabrics, pre-production, and T.O.P.'s must be approved by the Buyer prior to any shipment, or shipment is subject to cancellation at buyers discretion.

APPROVAL:

COMMENTS:

BUYER'S SIGNATURE:

*Note: REVISED Po's w/Belt Prices

10

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COPIBOOK DETAILS:
POLL 8 PLANTS per outer cortex

[illegible]

65781

H17		H17 = 29.06
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[illegible][illegible]

10^4	—	$10^4 = 10^4$
10^6	—	$10^6 = 10^6$

APPROVAL	
COMMENTS	

7 F

10,336 UNITS

Page 23 of 23

11/1

100

note: Revised pos with Belt Prices

141,032- 16,592 units

Inc 21 Premium embroidery on both styles for Elmer's 9/25

Prepwork info:

SPENDING DETAIL: \$100.00

APPROVAL

**BUYERS
SOCIETY INC.**

110.432 -	12992. units
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yes stickers (size) for Elizabeth 9/25

ALL PURCHASE ORDER AND DEPT. #8 SHAL BE ON ALL GARTERS.		DEPT. #8 4245	
DATE 10/5		DATE 1/10	
TO VENDOR		TO VENDOR	
DATE 10/5		DATE 1/10	
DEPT. #8		DEPT. #8	
DATE 10/5		DATE 1/10	
TO VENDOR		TO VENDOR	
DATE 10/5		DATE 1/10	
DEPT. #8		DEPT. #8	
DATE 10/5		DATE 1/10	
TO VENDOR		TO VENDOR	
DATE 10/5		DATE 1/10	
DEPT. #8		DEPT. #8	
DATE 10/5		DATE 1/10	
TO VENDOR		TO VENDOR	
DATE 10/5		DATE 1/10	
DEPT. #8		DEPT. #8	
DATE 10/5		DATE 1/10	
TO VENDOR		TO VENDOR	
DATE 10/5		DATE 1/10	
DEPT. #8		DEPT. #8	
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DEPT. #8		DEPT. #8	
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DEPT. #8			

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